

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 4, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				81803 AZUSA UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	1,166,518.87	1,166,518.87	0.00	1,166,518.87
AGENCY TOTAL	\$0.00	\$1,166,518.87	\$1,166,518.87	\$0.00	\$1,166,518.87
ALLOCATED / DISTRIBUTED			1,166,518.87	0.00	1,166,518.87
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				81806 COUNTY SCHOOL SERVICE FUND - AZUSA	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	50,567.71	50,567.71	0.00	50,567.71
AGENCY TOTAL	<u>\$0.00</u>	<u>\$50,567.71</u>	<u>\$50,567.71</u>	<u>\$0.00</u>	<u>\$50,567.71</u>
ALLOCATED / DISTRIBUTED			50,567.71	0.00	50,567.71
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				81807 DEV.CTR.HDCPD.MINOR-AZUSA	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
IRWINDALE - INDUSTRIAL	0.00	5,897.14	5,897.14	0.00	5,897.14
AGENCY TOTAL	<u>\$0.00</u>	<u>\$5,897.14</u>	<u>\$5,897.14</u>	<u>\$0.00</u>	<u>\$5,897.14</u>
ALLOCATED / DISTRIBUTED			5,897.14	0.00	5,897.14
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>